

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Telephones – Payment of BSNL Telephone Bills (Bi-monthly) in respect of Office & Residential Telephones provided to the Officers of Law Department for the months of September & October, 2018 - Sanctioned - Orders – Issued.

LAW (E-II-Tel.) DEPARTMENT

G.O.Rt.No. 642

Dated: 20-11-2018
Read the following:-

- 1) G.O. Rt. No.583, G.A. (OP.III) Department, Dated: 26.10.1988.
- 2) G.O.Rt.No.490, Law (E.II-Tel.) Dept., dated: 14.09.2018.
- 3) From BSNL Limited, Hyderabad, Telephone Bills, dated: 05.11.2018.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.7,476/- (Rupees seven thousand four hundred and seventy six only) to the BSNL towards Bi-monthly Telephone charges for the months of September & October, 2018 in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana Secretariat, Hyderabad, as shown below:-

| Sl. No | Names & Designation | Telephone Number | Limit + 18% GST | Usage | Excess calls | Payable to the BSNL |
|-------------------|---|-----------------------------|----------------------------|-----------------|-------------------------|--------------------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1. | Sri V. Niranjan Rao, Secy. to Govt., LA, LA & J | 23450476 (Office) | 7,080/- | 1,667.39 | --- | 1,667/- |
| 2. | Sri V. Niranjan Rao, Secy. to Govt., LA, LA & J | 23464055 (Resi.) | 1,062/- | 854.56 | --- | 855/- |
| 3. | FAX in the Chambers of Secy. to Govt., LA, LA & J. | 23450185 (Off. - FAX) | 7,080/- | 737.00 | --- | 737/- |
| 4. | Sri K. Kuppu Swamy, O.S.D. | 23451184 (Office) | 4,248/- | 1,191.54 | --- | 1,191/- |
| 5. | Sri B. Ramanjaneyulu, Addl. Secy. to Govt. | 23457653 (Office) | 4,248/- | 866.35 | --- | 866/- |
| 6. | Sri. T. Prabhakar Rao, Dy. Draftsman to Govt. (Tel.) | 23455339 (Office) | 2,832/- | 854.55 | --- | 855/- |
| 7. | Sri M.A. Mannan Farooqui, Dy. Secretary to Govt. | 23450182 (Office) | 2,832/- | 1,305.00 | --- | 1,305/- |
| Total: | | | | 7,476.39 | | 7,476/- |

(Rupees seven thousand four hundred and seventy six only)

2. The amount sanctioned at Para (1) above shall be debited to “2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram and Telephone Charges”.
3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043.”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To:

1. The Officers concerned.
2. The Accounts Officer (Cash), BSNL, Hyderabad.

Copy to: Dy. Pay & Accounts Officer, TS Secretariat br., Hyderabad.

,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.